CITATION

611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

	6-27-05	Fax: 936.639.6126
	Deposit Date	
-	Re: Your Check # 60656856 Our Invoice # Our Credit Memo #	Date
	_	AMOUNT
	Please send us a copy of your debit memo # Land Short Dated amount \$ Balance due for boxes 903817	58080
	Balance due for freight	CHARGE
	Other	
	5/0	CREDIT
	Supporting paper attached	

11362

CITATION

11 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

	6-29	- OS	Fax: 936.639.6
	Deposit I	Date	
		Re: Your Check # 6065	7/78 Date 6'2'
		Our Invoice #	Date
Delphi.		Our Credit Memo #	Date
nac of			
			AMOUNT
Please send us a copy of yo	our debit memo #		
Dateda	mount \$		
Balance due for boxes	<u> Juna</u>	Lurales	227
	$-\Delta$	dilloro.	CHARGE
Balance due for freight	- Ku'te	agree e	
Balance due for freight Other	100.00	a grana	
	100.00	aggreen e	

/1362

Innovative Metal Components

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

	Deposit Date	3		
; Delphi	(Re: Your Check # / Our Invoice # Our Credit Memo #	ivitma	Date
			-	AMOUNT
				AMOON
Please send us a copy of yo				ANIOON
Dated a	mount \$			485
	mount \$		S acro	485
Dated a	mount \$		Vanor	485
Dated a Balance due for boxes	mount \$			485

Innovative Metal Components

P.O. Box 3718 Lufkin, TX 75903-3718

_	フー <u></u> ターン S Deposit Date	936.632. Fax: 936.639
Welphi	Re: Your Check # 70 Our Invoice # 367 Our Credit Memo #	<u> 5ょ3676</u> Date
		A B 4 CO F 18 Y
		AMOUNT
	ur debit memo #	AMOUNT
	nount\$	558
Datedan	nount \$	SSS CHARGE
Dated am Balance due for boxes	pria diff	558

Innovative Metal Components

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

CREDIT

	7-// . (Depos	o S it Date	936.632.4451 Fax: 936.639.6126
	Delphi	Re: Your Check # 706603 Our Invoice # Our Credit Memo #	Date
			AMOUNT
	Please send us a copy of your debit memo #		
	Dated amount \$	1	کے د
	Balance due for boxes	e du	236 CHARGE
	Balance due for freight	<u>1</u> 904272	

11362

CITATION Innovative Metal Components

CITATION

611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718

CREDIT

7-15-05 Deposit Date	936.632.4451 Fax: 936.639.6126
Re: Your Check # 70 Our Invoice # 90	660450 Date 7-15 4450 Date Date
	AMOUNT
Please send us a copy of your debit memo #	(
Dated amount \$ Balance due for boxes	87 94
Balance due for freight Other	CHARGE

CITATION

611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718

фициппи	7 - / 8 Deposit Da	<u>-05</u>	936.63 Fax: 936.63
Delfhi		Re: Your Check # 706609 Our Invoice # 904603 Our Credit Memo #	Date
			AMOUN
Please send us a copy of your d	lebit memo #		
Please send us a copy of your d			7.
	ınt \$		72
Dated amou	int \$		72 CHARGI
Dated amou Balance due for boxes	sint \$		72

11362

CITATION

611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718

936.632.4451 Fax: 936.639.6126

	7-27-05	rax: 930.039.0120
	Deposit Date	
- Delphi	Re: Your Check # <u>7()66/387</u> Our Invoice # Our Credit Memo #	Date
	our debit memo #	AMOUNT
Balance due for boxes		
Balance due for freight	De la la	CHARGE
Other	S/C	17500 CREDIT
	Supporting paper attached	

Innovative Metal Components

11362

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

- 8 − 0 € Deposit Date	936.632.4451 Fax: 936.639.6126
Re: Your	Check # <u>08066 4373</u> Date <u>8-8</u> Dice # <u>9050 / 0</u> Date Date
Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes	$ 00^{90}$
Balance due for freight	CHARGE
Supporting paper atta	CREDIT

11362

Innovative Metal Components

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

$\frac{8-9-05}{\text{Deposit Date}}$	Fax: 936.639.6126
Re: Your Check # Our Invoice #	8066453/ Date 8 9 つら 905028 Date # Date
	AMOUNT
Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes	8794
Balance due for freight	
Supporting paper attached	CREDIT

11362 CITATION

611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

_8 Delphi	Deposit Date Re: Your Check # 8066 Our Invoice # 905 Our Credit Memo #	,
		AMOUNT
Dated amount	bit memo #	7698
Balance due for freight Other	SICAIL	CHARGE
	Supporting paper attached	CREDIT

CITATION

Innovative Metal Components

11362

CITATION

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

Fax: 936.639.6126

8	3-1	(,	-0	5	
4	De	nos	sit Da	ate	

	Depo	osit Date	
- Del	pen _	Re: Your Check # 8066 Our Invoice # 905 Our Credit Memo #	204 Date
-			AMOUNT
Dated	us a copy of your debit memo # amount \$ for boxes	-	87 — CHARGE
Balance due	for freight		
Other	S(c	aff	ODEDIT
			CREDIT
	Suppo	rting paper attached	

11362

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

()

		8-26	-05	Fax: 936.639.6126
	••••	Deposit D	ate	
De L	lfhi		Re: Your Check # 80665 Our Invoice # 9053/5 Our Credit Memo # 9050	795 Date 8-22 Date
				AMOUNT
	ease send us a copy of you			57
1 1	ated am alance due for boxes		· ·	281
			***************************************	CHARGE
Ва	alance due for freight	\overline{C}	- A .	
Ot	ther	SIC S		
				CREDIT
		Supporting	paper attached	

1/362

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

	8-23-05	Fax: 936.639.61
	Deposit Date	
	Be: Your Ch	neck # 80665976 Date 8-23
	Our Invoice	# <u>< 905457</u> Date
h). lphi	Our Credit	Memo# <u>905487</u> Date
		•
		AMOUNT
Please send us a conv of vou	debit memo #	<i>f</i> .
	ount \$	[()
		1-71)
		CHARGE
Balance due for freight	$\leftarrow \leftarrow $	
	- 21 C 1 < 0)	
Other	- ay	
	- UV	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
		CREDIT
	Supporting paper attach	

CITATION

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

Fax: 936.639.6126

	<u> </u>		Pax. 930.037.0120
	F C	Re: Your Check # 806690 Dur Invoice # 905533 Dur Credit Memo #	Date
,		-	AMOUNT
	Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes		CHARGE
	Balance due for freight	H	
<u> </u>			CREDIT
	Supporting p	aper attached	

Innovative Metal Components

11362

P.O. Box 3718 Lufkin, TX 75903-3718

Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes CHAR Balance due for freight Char Other St C AAA		Deposit Date	Fax: 936.
Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes CHAR Balance due for freight Char Other St C AAA	Delphi.		
Balance due for boxes	• • •		
Balance due for freight			_ 154
Other	Balance due for freight	So dill	O 17A1
	Other	01001	

11362

CITATION

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718

	9120 Deposit	S Pate	936.632.4451 Fax: 936.639.6126
Delphi	Deposit	Re: Your Check # 906709 Our Invoice # 90590 Our Credit Memo # 9059	
			AMOUNT
Please send us a copy of			, 4
Dated	amount \$		1716
Balance due for boxes			1/6
Balance due for freight			CHARGE
Other	Stad		
			CREDIT
	Supportin	g paper attached	

CITATION

CITITION		P.O. Box 3718
Innovative Metal Components		Lufkin, TX 75903-3718
,	91605	936.632.4451 Fax: 936.639.6126
	Deposit Date	
[alphi	Re: Your Check # Our Invoice # Our Credit Memo	9067/134 Date 9-16 906078 Date
		,
		AMOUNT
Dateda	our debit memo #	1016
		CHARGE
Balance due for freight		
Other	Se eff	
		CREDIT

CITATION
1611 North Raguet (75904

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

Innovati	ve Metal Components	9 190	£	Lufkin, TX 75903-3718 936.632.4451 Fax: 936.639.6126
	Welphi	Deposit		1331 Date 9-19-03 219 Date
				AMOUNT
	Please send us a copy of you Dated an Balance due for boxes Balance due for freight	nount \$		58 75 CHARGE
	Other	5/c	diff	CREDIT
		Supportin	ng paper attached	

CITATION

511 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

CREDIT

9-27-05 Deposit Date	936.632.4451 Fax: 936.639.6126
Our Invoice # 90	672736Date 9-27 6459 Date
	AMOUNT
Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes	17/2
Balance due for freight	CHARGE
Other	
V	

11365

Innovative Metal Components

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451 Fax: 936.639.6126

9-31205

Deno	······································	
Беро .	sit Date	
Delph.	Re: Your Check # 90673 Our Invoice # 90653 Our Credit Memo #	Date
		AMOUNT
Please send us a copy of your debit memo #		
Datedamount \$		04
Balance due for boxes		90
		CHARGE
Balance due for freight		
Other	diff	
	U	

11362

1611 North Raguet (75904) P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

	10-4-08	Fax: 936.639.6126
	Deposit Date	
- Delph	Re: Your Check # 906 Our Invoice # 906 Our Credit Memo # 9	74539 Date 10-4-05 676 Date
		AMOUNT
Dateda	our debit memo #	177 CHARGE
Balance due for freight		
	Supporting paper attached	CREDIT

Innovative Metal Components

11362

P.O. Box 3718 Lufkin, TX 75903-3718

936.632.4451

Fax: 936.639.6126 Re: Your Check # 100676757 Date 10-7-05

Our Invoice # 906727 Date 9-15 Our Credit Memo # _____ Date ____ **AMOUNT** Please send us a copy of your debit memo # Dated _____ amount \$ _____ Balance due for boxes _ CHARGE Balance due for freight _ CREDIT

11362

Innovative Metal Components

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451

Fax: 936.639.6126

	Our Invoice # 905	05-1 Date 8/505 230 Date 72605 Date
		AMOUNT
,	Please send us a copy of your debit memo # Dated amount \$ Balance due for boxes	4704
	Balance due for freight 9984 —	CHARGE
	Other	
	Supporting paper attached	CREDIT

Sei

CITATION Innovative Metal Components

8-29-05

CITATION

P.O. Box 3718 Lufkin, TX 75903-3718 936.632.4451 Fax: 936.639.6126

8-29-05 Deposit Date

Delphi		Re: Your Check # 8 29 Our Invoice # 905 Our Credit Memo #	<u>√633</u> Date <u>₹ 0 ₹</u>
			AMOUNT
Please send us a copy of Dated Balance due for boxes	amount \$		
Balance due for freight	Ä		CHARGE
Other	Haymus	d diffuse	982 CREDIT

Citation

Corporation

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

INVOICE NO.

INVOICE Pg 26 of 53 CITATION

Citation tive Metal Components Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000

896614

DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Innovative Metal Components

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD D MORAINE OH 45439

Т 0

Bill To: 11362

Ship To: 11362

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE

SAGINAW MI 48601 ò

> NET 30 DAYS Terms: Supplier: 008066946

		_	Supp	lier: C	080	066946	
CUSTOM	ER P.C	NO. SHIPPED VIA		DATE SHIPPE	D	INVOICE DATE	VEMO NO. SLSMN
55005473			COLLECT	9/03/04	k	9/03/04	896614 02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260	1.	<s> KNUCKLE 18079357 Product#: 18079357</s>	528	6094	E	6.010	3173.28
		Material: D12S DUCTILE CUST CCX CUSTOMER CONTAINER	BHN 11			.0000	.00
9930261	ı	<s> KNUCKLE 18079358</s>	528	6094	Е	6.010	3173.28
		Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 11	٠		.0000	.00
			1	1000			
			÷				

05-44481-rdd

Pantasion Paparonofison

Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47

Exhibit C ACCOUNTING

D-U-N-S 00-806-6946 CARRIER

C.O.D. **AMOUNT**

9/03

FROM

04

MENLO

0894614

TERR.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
e properly described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word
ngary being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its
n water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carriers or any of said property over all or any portion of said route to destination, and as to each party at
thrie interested in all or any of said property, that everty service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions
back hereol, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

1611 N. Raguet Lufkin, Texas 75904

CUSTOMER NO.

11362

HIP DELPHI E & CHASSIS SYS TEST CENGREAT NORTHERN #534715 SAGINAW OPERATIONS

2328 E GENESSEE AVENUE F.O.B. SAGINAW MI 48601 COLLECT METAL TYPE NO. PIECES ROUGH WT. MACHINE WT. CONTAINER PATTERN NO. SHOP ORDER NO. CUSTOMER ORDER NO. 18079357 P 9930260 550054736 D129 520 6094 18079357 CCX 1. REV#: SEE DETAIL 10 18079358 9930261 550054736 528 6094 Dizs 11 18079358 REV#: SEE DETAIL IN CONT 1

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
1.1.	CONTAINERS ROUGH CASTING ITEM 104770	16314			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

						NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ITATION CORP.	Shipper, Per		AGENT	PEI	1	12188	4126	16314
'ermanent post-office	address of shipper	: P.O. Box 3718, L	utkin, Texas 75903				A	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

he agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding

per

896614

FROM

Innovative Metal Components

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

CARRIER

相连四二章

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bit of Lading scribed below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as mulicated below, which said ord company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery iaid destination, if on its own road or its own water line, otherwise to deliver to another carner on the route to said destination. It is inubusily agreed as to each carners or any of said route to destination, if it is inubusily agreed as to each carners or any of said property must every service to be performed hereunder shall be subject to all the nanotheround which have not highlight to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the nanotherounder shall be subject to all the nanotherounders are shall be subject to all the nanotherou

HIP TO:

MELPHI E & CHASSIS SYS TEST CENTER

MAGINAW OFERATIONS

CUSTOMER NO.

MIR E BEMESSEE AVENUE

11362

JAGIMAW

14.

48601

F.O.B. COLLECT

PECIAL REMARKS MESAZIS

C.O.D. **AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

). PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
. J. j.	CONTAINERS ROUGH CASTING ITEM 104770	1.6314
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	*
	USED PATTERN EQUIPMENT ITEM 185520	
	16.	
-		
	provide the first of the second of the secon	

Received S to apply in prepayment of the charges on the property described hereon.

Agent or Cashier The signature here acknowledges only the amount prepaid.)

Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
12188.	41.26	16514

TATION CORP.

Shipper, Per

LUFRICHN AGENT

PER

rmanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether rearrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

agreed or declared value of the property is hereby sofficially stated by the shipper to be not exceeding

Innovative Metal Components Citation

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

INVOICEP9 29 of 53 CITATION

Citation innovative Metal Components Corporation INVOICE NO. 896651

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

8010

T 0 DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Corporation

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

T

Ship To: 11362 Bill To: 11362

Terms: Supplier:

NET 30 DAYS 008066946

CUSTOMER P.O. NO.		NO.	SHIPPED VIA		DATE SHIPPED				IO NO.	SLSMN
550054736		MENLO		COLLECT	9/07/04	4	9/07/04	89	6651	02
		DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	:	AMC	TNUC
ORDER NO.	i	DESCRIPTION		1111000	WEIGHT	Uiti	OMIT I MIGE		Parite	23.11.
9930258	1	<s> KNUCKLE 18079353</s>		528	5764	Ε	5.990	o	3162	.72
		Product#: 18079353 Material: D12S DUCT CCX CUSTOMER CONTA	AINER	3	The state of the s		.000			.00
		ATC ADD TO CONTAIN	NER	8			.000	0		.00
9930259	1	<s> KNUCKLE 18079354</s>		528	5764	E	5.99	0	3162	2.72
		Product#: 18079354 Material: D12S DUC ATC ADD TO CONTAI	TILE CUST	BHN 11	100		.000	0		.00
9930260	1	<s> KNUCKLE 18079357</s>		816	9415	E	6.01	.0	490	4.16
		Product#: 18079357 Material: D12S DUC CCX CUSTOMER CONT	TILE CUST	BHN 17			.000	00		.00
9930261	1	<s> KNUCKLE 18079358</s>		816	9415	E	6.01	LO	490	4.16
		Product#: 18079358 Material: D12S DUC ATC ADD TO CONTAL	TILE CUST	BHN 17			.000	00		.00
							-			
				·						

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C PACKING TICKET

Partamon Population

ACCOUNTING

1611 N. Raguet Lufkin, Texas 75904

C.O.D. **AMOUNT**

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

9/07

04

MENLO

0896651

RECEIVED, subject to the classifications and lawfully filed farilfs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word original bill of Lading, and destined throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its win water line, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions in back hereof, which are hereby agreed to by the shopper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

F.O.B.

SHIP DELPHI E & CMASSIS SYS TEST CEN

11362

SAGINAW OPERATIONS

MENLO - GREAT NORTHERN #534708

2328 E GENESSEE SAGINAW	AVENUE	M I					1.0.0	
PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	COLLEC CONTAINER	*
18079353 18079353	9930258 1	550054736	D128	528 REV#:	5764 SEE DET	λIL.	11 IN CONT	P*
18079354 18079354	9930259 1	550054736	0128	528 REV# :	5764 SEE DET	ATL.	11 IN CONT	l::-
18079357 18079357	9930260 1	550054736	D128	816 REV#:	9415 SEE DET	AIL	17 CCX	j:
18079358 18079358	9930261 1	550054736	D12S	816 REV#:	9415 SEE DET	ATL.	17 IN CONT	P
			-					

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES KINDS OF PACKAGES - DESCRIPTION OF ARTICLES WEIGHT
20	CONTAINERS ROUGH CASTING ITEM 104770	40979	
	PIECES ROUGH CASTING ITEM 104770		PALLETS OF ROUGH CASTING ITEM 104770
			USED PATTERN EQUIPMENT ITEM 185520

	M 1/4 1			NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
CITATION CORP.	Shipper, Per	AGENT	PER	30358	10621	40979

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically n writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

B/L 896651 05-44481-rdd

Innovative Metal Components

Doc 2055-5 PHEC 02/03/06 TIAB Entered 02/03/06 16:22:47 Exhibit C

Part 3 Pg 31 of 53 CITATION CORPORATION

1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

SEM C 1707

RECEIVED, subject to the classifications and fawfully field farilis in effect on the date of the receipt by the carrier of the property described at the Original 88 of Linding a property described below, in apparent good order, oxcept as noted (contents and condition of contents of the packages unknown), markett, consigned, and destined as industred below toparty (the word campany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees are contract as meaning any person or corporation in possession of the property under the contract) agrees are contract as meaning any person or corporation in possession of the property under the contract) agrees are contract as season and destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination, and its to each party at any time interested in all or any of said property, that every service to be performed between the said the subject to all the conditions on the property of the said to the said of the said the said property and the property of the said the said property and the said the said property and the property of the said the said property and the property of the said the said property and the said the said property and the property of the said property and the property and the said property and the property and the property described property and the person are said to the person and the said property and the person are said to the property and the propert

HIP TO:

DELPHI E & CHASSIS SYS TEST CENTE CUSTOMER NO. SAGINAW OFERATIONS 2328 E GEMESSEE AVENUE

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1911 49601

F.O.B.

COLLECT

PECIAL REMARKS

MENLO - GREAT NORTHERN M534708

C.O.D. **AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

			¬ Received \$
NO. PACKÁGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	to apply in prepayment of
// 20	CONTAINERS ROUGH CASTING ITEM 104770	40979	the charges on the property described hereon.
1	PIECES ROUGH CASTING ITEM 104770		1 0
			Agent of Cashier
***	PALLETS OF ROUGH CASTING ITEM 104770		signature here acknowledges
	USED PATTERN EQUIPMENT ITEM 185520		Charges advanced:
			s
1			and the second s

NET WEIGHT | TARE WEIGHT GROSS WEIGHT 30358

AGENT CITATION CORP. Shipper, Per Permanent post-office address of shipper: P.O. Box 3718, Lutkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



INVOICE g 32 of 53

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900526

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Innovative Metal Components

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE: D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 Ŧ 0

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

SAGINAW MI 48601

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3ill To: 11362

Ship To: 11362

NET 30 DAYS Terms: Supplier: 008066946

CUSTOMER P.C). NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
550054732			2/05/05	2/05/05	900526 07
ORDER NO.	DESCRIPTION	PIECES	WEIGHT L	JM UNIT PRIC	E AMOUNT
	<pre><s> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST Surcharge for Jan '05 / chan Avg Metal price \$454.61 vs b \$350 GT or \$ 0.0467 per lb x 72204 lb shipped @ 90/10 spl</s></pre>	ge ase	20	3034.790	3034.79
	<pre><s> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Surcharge for Jan '05 / char Avg MEtal price \$454.61 vs k \$350 GT or \$0.0467 per lb x 73005 lb shipped @ 90/10 spl</s></pre>	ige base	20	3068.46	0 3068.46

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Surcharge
Delphi

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	Total Ship Weight	11676 11676 11676 11676 41 11676 8027 5838 72204
	Total Quantity Shipped	576 576 576 -2 -2 576 396 288 3,562 Lbs Price Chg
	Invoice# #	899760 899822 899890 899946 900165 900268 900367 3 Lbs Price C
Range	Cust It Bill-To #	11362 11362 11362 11362 11362 11362 11362
n Date d Type , 2005	Order#	9930093 9930093 9930093 9930093 9930093 9930093
Lufkin Sales History A on Date Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	S	550054732 550054732 550054732 550054732 550054732 550054732 550054732
Lufkin Sa Records E Sales JAN	Customer P.O.#	TOTAL
Citation Selects DELPHI -	Customer Part#	15056851 15056851 15056851 15056851 15056851 15056851 15056851
	Memo# Product#	899760 899822 899890 899946 900205 900268
02/09/05	Record Tyj Date Me Shipped	5/1/10 5/1/12 5/1/19 5/1/19 5/1/30 5/2/02 5/2/04

350.00 GT 454.61 GT 104.61 GT 0.0467 Per Lb

Base Metal Price Current Avg Price

Difference

0.0420

Surcharge Increase @ 90% Surcharge Increase @ 90%

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Surcharge
Delphi

(SRDELPHSC2)

350.00 GT 104.61 GT 0.0467 Per Lb 0.0420 73,005	3068,46
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Base Metal Price Current Avg Price Difference Surcharge Increase @ 90% Surcharge Increase @ 90% Invoice# Total 7 Shipped 576 899823 576 899847 576 899947 576 900165 -1 900165 -1 900269 396 900269 396 1bs Lbs	January Surcharge
on Date Range rd Type 5, 2005 Order# Cust Bill-To 9930094 11362 9930094 11362 9930094 11362 9930094 11362 9930094 11362	
les History A on Sased on Record (3 thru FEB 6, 2 550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732	
522 52 52 52 52 52 52 52 52 52 52 52 52	
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02/09/05 Record Tyl Date Memo Shipped 5/1/10 5/1/17 5/1/19 5/1/30 5/1/31 5/2/02 5/2/04	

Ship To: 11362

INV@16EPg 35 of 53

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900527

Innovative Metal Components 1611 North Raguet 75904

Post Office Box 3718 Lufkin, Texas 75903-3718

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3ill To: 11362

TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT'E. D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS P 2328 E GENESSEE AVENUE

SAGINAW MI 48601

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NET 30 DAYS Terms: 008066946 Supplier:

		000000340				
CUSTOMER P.O.	NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN	
550054736			2/05/05	2/05/05	900527 07	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT U	M UNIT PRICE	AMOUNT	
	<pre><s> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST Surcharge for Jan '05 / chan Avg Metal price \$454.61 vs k \$350 GT or \$0.0467 per lb x 63493 lb shipped @ 90/10 Spl</s></pre>	ge ase	11	2668.660	2668.66	
	<pre><s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST Surcharge for Jan '05 / char Avg Metal price \$454.61 vs i \$350 GT or \$0.0467 per lb x 63376 lb shipped @ 90/10 spin</s></pre>	nge base	11	2663.740	2663.74	
	<pre><s> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST Surcharge for Jan '05 / char Avg Metal price \$454.61 vs \$350 GT or \$0.0467 per lb x 115574 lb shipped @ 90/10 s</s></pre>	nge base	12	4857.670	4857.67	
	<pre><s> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST Surcharge for Jan '05 / cha Avg Metal price \$454.61 vs \$350 GT or \$0.0467 per lb x</s></pre>	nge base	12	4822.740	4822.74	

INV@16EPg 36 of 53

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

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Innovative Metal Components 1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 0

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

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3ill To: 11362

Ship To: 11362

Terms: NET 30 DAYS Supplier: 008066946

erressure e e No	SHIPPED VIA		DATE SHIPPE	D INVOICE DATE	= MEMO	NO. SLSMN
CUSTOMER P.O. NO.	SHIPPED VIA		2/05/05		9005	
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	RIPTION		VVIICATI	ON CIVILITA		AMOGITT
114743 ib shi	pped @ 90/10 sp	LIC				
Surcharge for Avg Metal pri \$350 GT or \$0	079361 2S DUCTILE CUST 1 3 Jan '05 / chan 1 Ce \$454.61 vs b 1 0.0467 per lb x 1 Ded @ 90/10 spli	ge ase	11	135.42	.0	135.42
Surcharge for Avg Metal prospersion \$350 GT or \$100.	079362 2S DUCTILE CUST r Jan '05 / chan ice \$454.61 vs b 0.0467 per lb x oped @ 90/10 spl	ge ase	11	135.42	20	135.42

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Base Metal Price Current Avg Price Difference Surcharge Increase @ 90% Surcharge Increase @ 90%	,	Total T Quantity S Shipped V	480 480 480 384 384 384 384 480 576 624 624	Lbs Price Chg rcharge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase		Invoice# #	32 899561 32 899581 32 899655 32 899740 32 899799 32 899799 32 899839 32 899829 32 900029 32 900102 32 900180 32 900288	Lbs Price C January Surcharge
	Range	Cust Bill-To	58 11362 58 11362	
	A on Date cord Type 3 6, 2005	Order#	99302 99302 99302 99302 99302 99302 99302 99302 99302	
	Lufkin Sales History A on Date Records Based on Record Type Sales JAN 3 thru FEB 6, 2005		550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736	
	Lufkin Sa Records F Sales JAN	Customer P.O.#	3 3 3 3 3 4 TOTAL COUNT	
	Citation Selects DELPHI -	Customer Part#	18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353	
		Memo# Product#	899561 899655 899740 899753 899839 89982 900029 900180	
		pec	5/1/03 5/1/04 5/1/10 5/1/11 5/1/12 5/1/12 5/1/21 5/1/24 5/1/27 5/1/27	
	02/09/05	Record Ty _l Date Ship	RS	

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Delphi Surcharge

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350.00 GT 454.61 GT 104.61 GT 0.0467 Per Lb			· • • • • • • • • • • • • • • • • • • •	\$3,370 \$0.0420 2663.74
Base Metal Price \$ Current Avg Price \$ Difference \$ Surcharge Increase @ 90% \$		Total Ship Weigł	899581 480 5241 899655 480 5250 899740 384 4200 899753 384 4200 899799 384 4198 899839 480 5247 899982 576 6288 900029 144 1572 900180 864 9436 900288 664 7260 5,800 63376	Lbs Price Chg January Surcharge
Base Cur	Lufkin Sales History A on Date Range Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	Customer Order# Cust Inv P.O.# Bill-To # 550054736 9930259 11362		Ja
	02/09/05 Citation I Selects F DELPHI - S	Memo# Product# Customer Part# 800561 18079354	18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354	

		\$0.0420 \$0.0420
	Ship Weight 8844 8859 9986 11100 11100 9980 8858 12757 9972 5540 7478	1
	Total Shipped No. 2009 Shipped No. 2009	Lbs Price Chg c harge
	Invoice# 899561 899581 899740 899753 899753 899789 899839 900029 900102	Lbs Price C January Surcharge
Range	Cust Bill-To 11362 11362 11362 11362 11362 11362 11362 11363	
on Date ord Type 6, 2005	Order# 9930260 9930260 9930260 9930260 9930260 9930260 9930260 9930260 9930260	
Lufkin Sales History A on Date Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736	
Lufkin Sale Records Ba Sales JAN	Customer P.O.# TOTAL COUNT	
Citation Selects DELPHI -	Customer Part# 18079357 18079357 18079357 18079357 18079357 18079357 18079357 18079357 18079357	
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104.61 GT 0.0467 Per Lb

0.0420

Surcharge Increase @ 90% Surcharge Increase

350.00 GT 454.61 GT

Current Avg Price Base Metal Price

Difference

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Delphi Surcharge

(SRDELPHSC2)

350.00 GT 454.61 GT 104.61 GT 0.0467 Per Lb 0.0420																		114,743	\$0.0420	4822.74
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Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%		Invoice#		899561	899581	899655	899740	899753	899799	886836	899982	900029	900102	900180	900288					January Surcharge
	Range	Cust I		11362	11362	11362	11362	11362	11362	11362	11362	11362	11362	11362	11362					•
		Order#		9930261	9930261	9930261	9930261	9930261	9930261	9930261	9930261	9930261	9930261	9930261	9930261		12			
	Lufkin Sales History A on Date Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	bes.									550054736	550054736	550054736	550054736	550054736					
	Lufkin S Records Sales JA	Customer P.O.#														TOTAL	COUNT	! ! ! !		
	Citation Selects DELPHI -	Customer Part#		18079358	18079358	18079358	18079358	18079358	18079358	18079358	18079358	18079358	18079358	18079358	18079358	·	-			
		Memo# Product#		899561	899581	899655	899740	899753	899799	899839	899982	900029	900102	900180	900288					
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		Order#	9930262 9930262 9930262	er)
	Lufkin Sales History A. on Date Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	Ü	550054736 550054736 550054736	
	Lufkin Sal Records B Sales JAN	Customer P.O.#		TOTAL
	Citation Selects DELPHI -	Customer Part#	18079361 18079361 18079361	
		Memo# Product# Customer Part#	899561 899581 900029	
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· %06		Total Ship Weight	96 1074 96 1074 96 1074	288 3222	_
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B C L 6 6	Range	Cust I Bill-To #	11362 11362 11362		·
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	Lufkin Sal Records B Sales JAN	Customer P.O.#	5) 6) 6)	TOTAL	
	Citation Selects DELPHI -	Customer Part#	18079362 18079362 18079362	·	
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Innovative Metal Components

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47₄₅₁ Exhibit C

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901337

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATI D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439 0

MINDIS INTERNATIONAL INC

1400 SULSER

TLUFKIN TX 75904

OUSA

Bill To: 11362

Ship To: 11362/8

Terms:

NET 30 DAYS

Supplier:

008066946

CUSTOMER P.	O. NO.	SHIPPED V	/IA	DATE SHIPPE	D	INVOICE DATE	MEI	VIQ NO.	SLSMN
0550054732		LIGHTNING TR		3/06/05	3	3/04/05		1337	02
ORDER NO.	i i	ESCRIPTION	PIECES	WEIGHT	UM	UNIT PRIC	E	AMO	UNT
9930093 1	Surcharge : avg metal ; \$350 GT or		nge s base x	20	E	3314.650)	3314.	65
9930094 1	Surcharge avg metal \$350 GT or		nge s base x	21	E	3350.48	0	3350.	48
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350.00 GT 431.90 GT 81.90 GT 0.0366 Per Lb			
<i>.</i>			100,730 \$0.0329 3314,65
re ⊚ 90%	二	9486 6567 5108 11676 11676 11676 11676 11676 110730	ļ
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Total Total Quantity Ship Shipped Weight	468 324 252 576 576 576 576 576 576 468	Lbs Price Chg rcharge
S S Of C B	Invoice# To Q	900477 900600 900594 900688 900730 900997 900941 901122	Lbs Price Ct February Surcharge
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on Date	Order#	9930093 9930093 9930093 9930093 9930093 9930093 9930093 9930093	
Sales History An alysis Based sed on Record Type o 7 thru Mar 6, 2005		550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732 550054732	
ćin Bas Fet	Customer P.O.#		
Citation Lufkin Selects Records DELPHI - Sales	Customer Part#	15056851 15056851 15056851 15056851 15056851 15056851 15056851 15056851 15056851	
	Product#	15056851	
	Memo#	900477 900600 900594 900688 900730 900997 900865 900936 900941 901040	
3/8/2005	ate oed	5/2/2007 5/2/2010 5/2/2016 5/2/2016 5/2/2016 5/2/2020 5/2/2021 5/2/2023 5/2/2023 5/2/2023	

350.00 GT 431.90 GT 81.90 GT 0.0366 Per Lb 0.0329			Pail S	Py
en en en en			101,819	\$0.0329 335 0.48
e case asse @ 90%	Total Ship Weight	9589 6639 5163 11802 11802 11802 11802 11802	101819	
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Total To Quantity SI Shipped W	468 324 252 576 576 576 576 576 576	4,967 Lbs	Price Chg
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Citation Lufkin Sa Selects Records Base DELPHI - Sales Feb 1	Customer Custom Part# P.O.#	15056852 15056852 15056852 15056852 15056852 15056852 15056852 15056852 15056852		
й ä	Product# Co	15056852		
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901338

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Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439 T 0

S DELPHI E & CHASSIS SYS TEST CENTER

DETROIT, MICHIGAN 48277-0451

SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

T BAGINAW MI 48601

0

Bill To: 11362

Ship To: 11362

NET 30 DAYS Terms: Supplier:

008066946

			Supp	lier: 0	080	66946			
CUSTOMER P.O	D. NO.	SHIPPED \	VIA.	DATE SHIPP	ED I	NVOICE DATE	MEN	IO NO.	SLSMN
0550054736		PAM Dedicate	COLLECT	3/06/05	3	/04/05	901	.338	02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	2	AM	OUNT
9930258 1	<pre><s> KNUCKL 18079353 Product#: Material: Surcharge avg metal \$350 GT or</s></pre>	E	nge s base x	11	E	1328.850		1328	.85

			Рап 3	Ρį
350.00 GT 431.90 GT 81.90 GT 0.0366 Per Lb				
க ம ம			40,383	1328.85
e @ 90%	Total Ship Weight	5244 3148 4204 5250 5255 6779 1584 -1584	40383	1
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Total Total Quantity Ship Shipped Weig	480 288 384 480 480 620 144 -144 480	3,692 Lbs	charge
	Invoice#	900409 900492 900517 900544 900586 900639 900657 900873 900926		February Surcharge
Range	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362 11362		
on Date	Order#	9930258 9930258 9930258 9930258 9930258 9930258 9930258	10	
Sales History An alysis Based sed on Record Type o 7 thru Mar 6, 2005		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	TOTAL	
Sales History / Based on Record Feb 7 thru Mar 6,	Customer P.O.#	550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736		
Citation Lufkin Selects Records Ba DELPHI - Sales Fe		18079353 18079353 18079353 18079353 18079353 18079353 18079353		
City Selects DELPHI	Customer Part#	18079353		
	Product#			
	Memo#	900409 900402 900517 900544 90058 900639 900657 900873		
3/8/2005	ate I	5/2/2007 5/2/2008 5/2/2009 5/2/2010 5/2/2014 5/2/2015 5/2/2023 5/2/2023		

INVOICE 9 48 of 53

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901339

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Innovative Metal Components

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 0

MINDIS INTERNATIONAL INC 11400 SULSER

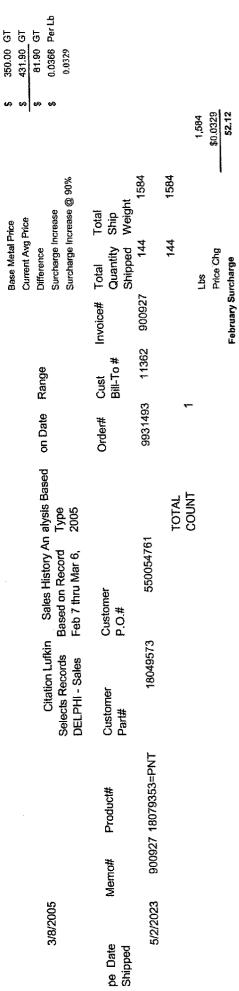
tLUFKIN TX 75904 USA

Bill To: 11362

Ship To: 11362/8

NET 30 DAYS Terms: 008066946 Supplier:

			TIEL: OU		BATTASO NO CLOSADA
CUSTOMER P.C	D. NO. SHIPPED VI.	A	DATESHIPPED	INVOICE DATE	MEMO NO. SLSMN
550054761	PAM Dedicate	COLLECT	3/06/05	3/04/05	901339 02
	DESCRIPTION	PIECES.	WEIGHT L	IM UNIT PRIC	E AMOUNT
550054761 ORDER NO. 9931493 1		PIECES 1 T BHN ge base		IM UNIT PRIC	E AMOUNT



05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C **INV@I€ E** Pg 50 of 53 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901340

Innovative Metal Components ¹611 North Raguet 75904

Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

3ill To: 11362

Ship To: 11362

S DELPHI E & CHASSIS SYS TEST CENTER BAGINAW OPERATIONS 2328 E GENESSEE AVENUE T \$AGINAW MI 48601 O

NET 30 DAYS Terms: Supplier: 008066946

	•	Supp.	lier: 00	8066946		
CUSTOMER P.C	I. NO. SHIPPED VIA		DATE SHIPPEI	INVOICE DATE	E MEMON	O. SLSMN
0550054736	PAM Dedicate	COLLECT	3/06/05	3/04/05	90134	0 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM UNIT PRI	0 Ξ	AMOUNT .
9930259 1	<pre><s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST Surcharge for Feb '05 change avg metal price \$431.90 vs b \$350 GT or \$0.0366 per lb x 39902 lbs shipped @ 90/10 sp</s></pre>	1 BHN ase	11	1313.03	0 13	13.03

350.00 GT 431.90 GT 81.90 GT 0.0368 Per Lb			Pail 3
\$ 350.00 \$ 431.90 \$ 81.90 \$ 0.0368			39,902 \$0,0329 1313,03
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90%	Total Ship Weight	5244 3148 4204 5250 5252 5256 6298 1584 -1584 5250	39902
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase	Total Quantify Shipped	288 288 384 480 5 480 7 576 1 144 1 144 8 -144 8 480	3,648 Lbs Price Chg
	Invoice#	22 900409 22 900492 22 900517 22 900544 22 900586 22 900639 22 900657 22 900628 22 900637 22 900928	3,6 Lbs Price Cl
Range	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362 11362	
on Date	#uppuO	9930259 9930259 9930259 9930259 9930259 9930259 9930259	10
Sales History An alysis Based sed on Record Type b 7 thru Mar 6, 2005		550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736	TOTAL
-EB	Customer P.O.#		
Citation Lufkin Selects Records DELPHI - Sales	Customer Part#	18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354	
	Product#	18079354	
	Memo# P	900409 900492 900517 900586 900639 900657 900657 900928	
3/8/2005	ate N ed	5/2/2007 5/2/2008 5/2/2010 5/2/2011 5/2/2014 5/2/2015 5/2/2015 5/2/2021 5/2/2021	

05-44481-rdd Doc 2055-5 Filed 02/03/06 Entered 02/03/06 16:22:47 **INVOICE**Pg 52 of 53

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

Exhibit C INVOICE NO.

901341

Innovative Metal Components 1611 North Raguet 75904

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TERMS Post Office Box 3718 NET 30 DAYS UNLESS OTHERWISE INDICAT'E! Lufkin, Texas 75903-3718 D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

MINDIS INTERNATIONAL INC 1400 SULSER

τ LUFKIN TX 75904 <u>° U</u>SA

Ship To: 11362/8

ill To: 1136	52 Ship	To: 11362/8					80 DAYS 56946		
CUSTOMER P.	O. NO.	SHIP	PED VIA	- L			VOICE DATE	МЕМО	NO. SLSMN
550054761		PAM Dedicate	e CC	LLECT	3/06/0	5 3,	/04/05	9013	
ORDER NO.		DESCRIPTION .		PIECES	WEIGHT	UM	UNIT PRICE	=	AMOUNT
)931494 1	Material: Surcharge avg metal \$350 GT or	18079354=PNT D12S DUCTILE for Feb '05 o price \$431.90 \$0.0366 per shipped @ 90/2	change) vs ba: lb x	se	11	Е	52.120		52.12
·									

